

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number SEE SCHEDULE		Page 1 Of 3								
2. Contract No. DAAE20-00-D-0120		3. Award/Effective Date 2000OCT06		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name SYLVIA GAUTHIER			B. Telephone Number (No Collect Calls) 782-7290		8. Offer Due Date/Local Time								
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630 e-mail: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms							
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000											
Telephone No.		Code		17. Contractor/Offoror K-TOOL CORPORATION 31111 S WIXOM ROAD WIXOM MI 48393-2425											
Telephone No.		Code		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041											
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum													
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount			
		SEE SCHEDULE Contract Expiration Date: 2005DEC31 (Attach Additional Sheets As Necessary)													
25. Accounting And Appropriation Data										26. Total Award Amount (For Govt. Use Only) \$0.00					
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.															
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.															
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor										31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)					30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL 782-3506					
31c. Date Signed															
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted										33. Ship Number		34. Voucher Number		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative										32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment										38. S/R Account Number		39. S/R Voucher Number		40. Paid By	
41b. Signature And Title Of Certifying Officer										41c. Date		42a. Received By (Print)			
										42b. Received At (Location)					
										42c. Date Recd (YYMMDD)		42d. Total Containers			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0120 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: K-TOOL CORPORATION		

SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AN AWARD OF A LONG-TERM (5 YEAR) REQUIREMENT TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE ENGINE, SLING.
2. THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW. NO ORDERS WILL BE PLACED BEYOND 31 DEC 2005.
- ORDERING PERIOD 01: AWARD DATE - 31 DEC 2001
ORDERING PERIOD 02: 01 JAN 2002 - 31 DEC 2002
ORDERING PERIOD 03: 01 JAN 2003 - 31 DEC 2003
ORDERING PERIOD 04: 01 JAN 2004 - 31 DEC 2004
ORDERING PERIOD 05: 01 JAN 2005 - 31 DEC 2005
3. FOB WILL BE ORIGIN FOR ALL QUANTITIES.
4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AS FOLLOWS:
- PRODUCTION QUANTITY - 120 DAYS AFTER RECEIPT OF ORDER.
5. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZING THE UNIT PRICE REFLECTED IN THE APPROPRIATE ORDERING PERIOD. SEE ATTACHMENT 001.
6. ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-00-T-0282 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.
- 7.
- *** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-00-D-0120	MOD/AMD	

Name of Offeror or Contractor: K-TOOL CORPORATION

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PRICING SPREADSHEET		1PG	